



Treasurer's Payment Report

FY2006-07

August Payment

36 Phillips County

0647 Dodson Elem

District: # 2-A

Direct State Aid (01-3110)	15,828.19	
Quality Educator (01-3111)	1,624.20	
At Risk Student (01-3112)	503.93	
Indian Education for All (01-3113)	114.24	
American Indian Achievement Gap (01-3114)	640.00	
Special Education (01-3115)	990.61	
OTO Weatherization and Deferred Maintenance (15-3640)	9,568.00	
One Time Only payment for Indian Ed for All (15-3650)	2,666.18	
Technology Fund (28-3281)	2,126.91	
Total Payment		34,062.26

0648 Dodson H S

District: # C

Direct State Aid (01-3110)	18,183.54	
Quality Educator (01-3111)	1,148.60	
At Risk Student (01-3112)	289.71	
Indian Education for All (01-3113)	63.24	
American Indian Achievement Gap (01-3114)	340.00	
Special Education (01-3115)	470.05	
OTO Weatherization and Deferred Maintenance (15-3640)	5,743.00	
One Time Only payment for Indian Ed for All (15-3650)	1,475.92	
Technology Fund (28-3281)	2,283.08	
Total Payment		29,997.14

0657 Saco H S

District: # 12B

Direct State Aid (01-3110)	18,946.30	
Quality Educator (01-3111)	1,421.60	
Indian Education for All (01-3113)	69.36	
Special Education (01-3115)	1,482.16	
OTO Weatherization and Deferred Maintenance (15-3640)	6,202.00	
One Time Only payment for Indian Ed for All (15-3650)	1,618.75	
Technology Fund (28-3281)	2,442.66	
Total Payment		32,182.83



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36 Phillips County

0659 Malta K-12 Schools

District: # 14A

Direct State Aid (01-3110)	153,885.76
Quality Educator (01-3111)	11,068.80
At Risk Student (01-3112)	1,746.52
Indian Education for All (01-3113)	1,232.16
American Indian Achievement Gap (01-3114)	1,480.00
Special Education (01-3115)	11,083.22
OTO Weatherization and Deferred Maintenance (15-3640)	94,412.00
One Time Only payment for Indian Ed for All (15-3650)	28,756.62
Technology Fund (28-3281)	19,940.80

Total Payment

323,605.88

0663 Whitewater K-12 Schools

District: # D

Direct State Aid (01-3110)	32,126.05
Quality Educator (01-3111)	2,729.40
At Risk Student (01-3112)	544.71
Indian Education for All (01-3113)	159.12
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	2,181.42
OTO Weatherization and Deferred Maintenance (15-3640)	13,934.00
One Time Only payment for Indian Ed for All (15-3650)	3,713.60
Technology Fund (28-3281)	4,185.45

Total Payment

59,773.75

1203 Saco Elem

District: # 12A

Direct State Aid (01-3110)	15,070.65
Quality Educator (01-3111)	1,602.60
At Risk Student (01-3112)	475.89
Indian Education for All (01-3113)	106.08
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,328.43
OTO Weatherization and Deferred Maintenance (15-3640)	8,956.00
One Time Only payment for Indian Ed for All (15-3650)	2,475.74
Technology Fund (28-3281)	2,026.79

Total Payment

32,082.18



Treasurer's Payment Report

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36 Phillips County

Payment Summary:

Direct State Aid	254,040.49
Quality Educator	19,595.20
At Risk Student	3,560.76
Indian Education for All	1,744.20
American Indian Achievement Gap	2,700.00
Special Education	17,535.89
OTO Weatherization and Deferred Maintenance	138,815.00
One Time Only payment for Indian Ed for All	40,706.81
Technology Fund	33,005.69

County Total Payment

511,704.04